

Exhibit A

Reclamation Demand

CONNELL FOLEY LLP
ATTORNEYS AT LAW

85 LIVINGSTON AVENUE
ROSELAND, N.J. 07068-3702
(973) 535-0500
FAX: (973) 535-9217

JERSEY CITY OFFICE
HARBORSIDE FINANCIAL CENTER
2510 PLAZA FIVE
JERSEY CITY, N.J. 07311-4029
(201) 521-1000
FAX: (201) 521-0100

NEW YORK OFFICE
888 SEVENTH AVENUE
NEW YORK, N.Y. 10106
(212) 262-2390
FAX: (212) 262-0050

PHILADELPHIA OFFICE
1500 MARKET STREET
PHILADELPHIA, PA 19102
(215) 246-3403
FAX: (215) 665-5727

ELIZABETH M. TRANTINA*
M. TREVOR LYONS*
CRAIG S. DEMARESKI*
ELIZABETH W. EATON
JOSEPH M. MURPHY
JASON E. MARK*
MICHAEL A. SHADIACK
OWEN C. MCCARTHY
PATRICIA A. LEE**
DOUGLAS J. SHORT*
JAMES M. MERENDINO
MICHELE T. TANTALLA*
AGNES ANTONIAN*
BRYAN P. COUCH*
GREGORY E. PETERSON*
HECTOR D. RUIZ*
NEIL V. MODY*
ROBERT A. VERDIBELLO*
MICHAEL J. ACKERMAN*
MELISSA A. ZAWADZKI*
MEGHAN C. GOODWIN*
MATTHEW S. SCHULTZ*
JENNIFER C. CRITCHLEY*
PATRICK S. BRANNIGAN*
MATTHEW I. GENNARO*
DANIELA R. D'AMICO*
DANIA BILLINGS MURPHY*
CHRISTINE I. GANNON*

PHILIP W. ALLOGRAMENTO III*
CATHERINE G. BRYAN*
JAMES C. HAYNE*
LAURIE B. KACHONICK*
MICHAEL D. RIDENOUR*
MEGAN M. ROBERTS*
ANDREW C. SAYLES*
STEPHEN D. KESSLER
CHRISTOPHER ABATEMARCO*
AARON M. BENDER
ANTHONY J. CORINO
WILLIAM D. DEVEAU*
DANIEL B. KESSLER*
CONOR F. MURPHY*
MEGHAN B. BARRETT*
RUHSHANAH L. LIGHARI
NICOLE B. DORY*
PATRICK E. DURING
CHRISTIAN J. JENSEN*
JOSEPH A. VILLANI, JR.*
LEE B. WILSON
ANDREW B. BUCKMAN
E. KEVIN VOLZ
BETH A. FERLICCHI
JENNIFER E. CONSTANTINOU
CHRISTOPHER M. HEMRICK*
SUSAN KWIATKOWSKI
MONICA SETH*
MELISSA D. LOPEZ
NEHA BANSAL

PLEASE REPLY TO ROSELAND, NJ

JOHN A. PINDAR (1969)
GEORGE W. CONNELL (2005)
ADRIAN M. FOLEY, JR.
GEORGE J. KENNY*
KENNETH F. KUNZMAN
SAMUEL D. LORD
RICHARD D. CATENACCI
RICHARD J. BADOLATO*
PETER D. MANAHAN
JOHN B. MURRAY
MARK L. FLEDER
KEVIN J. COAKLEY
WILLIAM H. GRAHAM*
THOMAS S. COSMA
KATHLEEN S. MURPHY
PATRICK J. MCAULEY
PETER J. PIZZI**
KEVIN R. GARDNER
ROBERT E. RYAN
MICHAEL X. MCBRIDE*
JEFFREY W. MORYAN
JOHN K. BENNETT
PETER J. SMITH*
BRIAN G. STELLER
PHILIP F. MCGOVERN, JR.
KAREN PAINTER RANDALL
LIZA M. WALSH
JOHN P. LACEY
TIMOTHY E. CORRISTON*
ERNEST W. SCHOELLKOPFF*
PATRICK J. HUGHES**
JAMES C. MCCANN*
JOHN D. CROMIE
ANGELA A. IUSO*
GLENN T. DYER

WILLIAM T. MCGLOIN*
BRENDAN JUDGE
CHARLES J. HARRINGTON III*
DAREN S. McNALLY*
STEPHEN V. FALANGA*
JEFFREY L. O'HARA
TRICIA O'REILLY*
ANTHONY F. VITIELLO**
MARC D. HAEFNER
JONATHAN P. MCHENRY
JAMES P. RHATICAN**
MATTHEW W. BAUER*
BRAD D. SHALIT*
W. NEVINS MCCANN*
THOMAS J. O'LEARY*
MITCHELL W. TARASCHI
BARBARA M. ALMEIDA*

COUNSEL
JOHN W. BISSELL
JOHN B. LA VECCHIA
FRANCIS E. SCHILLER*
EUGENE P. SQUEO*
NOEL D. HUMPHREYS*
ANTHONY ROMANO II*
STEVE BARNETT*
KARIN I. SPALDING*
JODI ANNE HUDSON*
CORNELIUS J. O'REILLY*
RICHARD A. JAGEN
NANCY A. SKIDMORE*
THOMAS M. SCUDERI*

*ALSO ADMITTED IN NEW YORK
*ALSO ADMITTED IN PENNSYLVANIA

June 19, 2009

VIA FEDERAL EXPRESS

The Debtors
c/o General Motors Corporation
Cadillac Building
30009 Van Dyke Avenue
Warren, MI 48090-0925
Attn: Warren Command Center,
Mail Code 480-206-114

-and-

VIA FEDERAL EXPRESS & ELECTRONIC MAIL

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, NY 10153
Attn: Nathan M. Pierce, Esq.
*Counsel for Debtors and
Debtors-in-Possession*

Re: In re General Motors Corp., et al.
Bankr. Case No: 09-50026 (REG)
Reclamation of Goods Demand

Dear Madam or Sir:

This firm represents the interests of Panasonic Electric Works Corporation of America ("PEWA") in connection with the above-referenced bankruptcy cases. The purpose of this letter

June 19, 2009

Page 2

is to provide notice to General Motors Corporation, *et al.* ("Debtors") of PEWA's reclamation rights pursuant to 11 U.S.C. §546(c) and applicable non-bankruptcy law including applicable sections of the Uniform Commercial Code, and to demand reclamation of the goods subject to the summary and invoices set forth in **Exhibit A** in the total amount of **\$338,759.01**, which goods were provided by PEWA and received by the Debtors during the relevant pre-petition period.

By this demand, the Debtors are requested to immediately inventory the goods covered by this demand, segregate the goods subject to this demand from other inventory, and provide PEWA with an accounting of the goods remaining in the Debtors' possession.

PEWA hereby reserves all of its rights with respect to the goods subject to this reclamation demand, including its right to administrative expense payment status for goods received by the Debtors within 20 days of the petition date as required under §503(b)(9) of the Bankruptcy Code.

Please address further communications regarding PEWA's reclamation demand to the undersigned. Should you have any questions regarding the foregoing, or require any clarification, please do not hesitate to contact me.

Very truly yours,


Philip W. Allogramento III

Encl.

Exhibit A

GENERAL MOTORS RECLAMATION MAY 31 2009			
			Current
Invoice Number	Purchase Order	Invoice Date	Balance Due
1601746	15WZ0004	4-May-09	20,658.16
1601810	15W000N	4-May-09	3,322.46
1601815	1ZD20000	4-May-09	15,493.62
1601870	15WZ000G	1-May-09	1,267.01
1601871	15WZ0004	1-May-09	10,329.08
1601872	1ZD20000	1-May-09	15,493.62
1602156	15WZ0004	6-May-09	15,493.62
1602157	1ZD20000	6-May-09	5,164.54
1602158	15W000N	6-May-09	3,322.46
1602416	15WZ0004	8-May-09	5,164.54
1602553	15W000N	11-May-09	6,644.93
1602554	15WZ0004	11-May-09	10,329.08
1602614	15WZ0004	12-May-09	10,329.08
1602730	1ZD20000	13-May-09	30,987.23
1602731	15W000N	13-May-09	3,322.46
1602792	15WZ0004	13-May-09	10,329.08
1602853	15W000N	14-May-09	3,322.46
1603012	15WZ0004	15-May-09	10,329.08
1603013	15W000N	15-May-09	3,322.46
1603145	15WZ0004	18-May-09	20,658.16
1603211	15W000N	18-May-09	3,322.46
1603323	GM 52703	19-May-09	162.96
1603338	GM 44876	19-May-09	65.65
1603395	15WZ0004	20-May-09	25,822.70
1603396	15W000N	20-May-09	6,644.92
1603423	1ZD20000	20-May-09	20,658.15
1603590	15WZ0004	21-May-09	5,164.54
1603989	15WZ0004	26-May-09	15,493.62
1603990	15W000N	26-May-09	9,967.39
1604147	GM 52703	27-May-09	54.32
1604344	15W000N	28-May-09	9,967.39
1604390	15WZ0004	28-May-09	30,987.24
1604391	1ZD20000	28-May-09	5,164.54
			338,759.01

Invoice 1 of 1

Number: 1601746
Date: 04-MAY-09

Customer PO#:15WZ0004

P.O.Rev:
Sales Order: 829679
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
LANSING DELTA: 19054
2901 S. CANAL RD.
LANSING MI 48917
United States

Term Name Term Due Date Sales Rep
MNS2 03-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
04-MAY-09 SEE LINE INSTRUCTIO JBHU244693

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		168	
	Module ASM-ACSRV AC & DC PWR CONT	168	DN# 2154215	61.4826		10,329.08
2	AVE11011020/15294047		OEM STANDA		168	
	Module ASM-ACSRV AC & DC PWR CONT	168	DN# 2154264	61.4826		10,329.08

Subtotal	Tax	Freight	Total
20,658.16	0.00	0.00	20,658.16
			Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

Invoice 1 of 1

Number: 1601810
Date: 04-MAY-09

Customer PO#:15W000N

P.O.Rev:
Sales Order: 831931
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
FAIRFAX ASSEMBLY PLANT: 18044
3201 FAIRFAX TRAFFICWAY
KANSAS CITY KS 66115
United States

Term Name
MNS2

Term Due Date
03-JUL-09

Sales Rep
USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
04-MAY-09 SEE LINE INSTRUCTIO JBHU244693

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011051/25979751		OEM STANDA		48	
	Inverter Module Assembly GM PN 25979751		DN# 2154217			
		48	69.218			3,322.46

Subtotal
3,322.46

Tax
0.00

Freight
0.00

Total
3,322.46
Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

Invoice 1 of 1

Number: 1601815
Date: 04-MAY-09

Customer PO#:1ZD20000

P.O.Rev:
Sales Order: 830915
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
SPRING HILL PLANT: 22010
100 SATURN PARKWAY
SPRING HILL TN 37174
United States

Term Name Term Due Date Sales Rep
MNS2 03-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
04-MAY-09 SEE LINE INSTRUCTIO JBU244693

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		252	
	Module ASM-ACSRV AC & DC PWR CONT	252	DN# 2154216	61.4826		15,493.62

Subtotal	Tax	Freight	Total
15,493.62	0.00	0.00	15,493.62

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

Invoice 1 of 1

Number: 1601870
Date: 01-MAY-09

Customer PO#:15WZ000G

P.O.Rev:
Sales Order: 831496
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
ARLINGTON ASSEMBLY PLANT: 18008
2525 E ABRAM ST.
ARLINGTON TX 76010
United States

Term Name Term Due Date Sales Rep
MNS2 30-JUN-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
01-MAY-09 SEE LINE INSTRUCTIO JBHU207201

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011041/25856062		OEM STANDA		16	
	Inverter Module Assembly GM PN 25856062	16	DN# 2153941	79.18792		1,267.01

Subtotal	Tax	Freight	Total
1,267.01	0.00	0.00	1,267.01

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1601871
Date: 01-MAY-09

Customer PO#:15WZ0004

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

P.O.Rev:
Sales Order: 829679
Cust. Num: 37843
Location: PHOENIX

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
LANSING DELTA: 19054
2901 S. CANAL RD.
LANSING MI 48917
United States

Term Name Term Due Date Sales Rep
MNS2 30-JUN-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
01-MAY-09 SEE LINE INSTRUCTIO JBUH207201

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		168	
	Module ASM-ACSRV AC & DC PWR CONT	168	DN# 2153939	61.4826		10,329.08

Subtotal	Tax	Freight	Total
10,329.08	0.00	0.00	10,329.08

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1601872
Date: 01-MAY-09

Customer PO#:1ZD20000

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

P.O.Rev:
Sales Order: 830915
Cust. Num: 37843
Location: PHOENIX

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
SPRING HILL PLANT: 22010
100 SATURN PARKWAY
SPRING HILL TN 37174
United States

Term Name Term Due Date Sales Rep
MNS2 30-JUN-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
01-MAY-09 SEE LINE INSTRUCTIO JBHU207201

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		252	
	Module ASM-ACSRV AC & DC PWR CONT	252	DN# 2153940	61.4826		15,493.62

Subtotal	Tax	Freight	Total
15,493.62	0.00	0.00	15,493.62

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

Invoice 1 of 1

Number: 1602156
Date: 06-MAY-09

Customer PO#:15WZ0004

P.O.Rev:
Sales Order: 829679
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
LANSING DELTA: 19054
2901 S. CANAL RD.
LANSING MI 48917
United States

Term Name Term Due Date Sales Rep
MNS2 05-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
06-MAY-09 SEE LINE INSTRUCTIO JBHU233424

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		84	
	Module ASM-ACSR Y AC & DC PWR CONT	84	DN# 2154890	61.4826		5,164.54
2	AVE11011020/15294047		OEM STANDA		168	
	Module ASM-ACSR Y AC & DC PWR CONT	168	DN# 2154925	61.4826		10,329.08

Subtotal	Tax	Freight	Total
15,493.62	0.00	0.00	15,493.62

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

Currency: USD

1 of 1
Invoice

Number: 1602157
Date: 06-MAY-09

Customer PO#:1ZD20000

P.O.Rev:
Sales Order: 830915
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
SPRING HILL PLANT: 22010
100 SATURN PARKWAY
SPRING HILL TN 37174
United States

Term Name Term Due Date Sales Rep
MNS2 05-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
06-MAY-09 SEE LINE INSTRUCTIO JBHU233424

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		84	
	Module ASM-ACSRV AC & DC PWR CONT	84	DN# 2154891	61.4826		5,164.54

Subtotal	Tax	Freight	Total
5,164.54	0.00	0.00	5,164.54

Tax Registration Number: 22-2041374

Currency: USD

Comments:

Spl Instructions:

Invoice 1 of 1

Number: 1602158
Date: 06-MAY-09

Customer PO#:15W000N

P.O.Rev:
Sales Order: 831931
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
FAIRFAX ASSEMBLY PLANT: 18044
3201 FAIRFAX TRAFFICWAY
KANSAS CITY KS 66115
United States

Term Name Term Due Date Sales Rep
MNS2 05-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
06-MAY-09 SEE LINE INSTRUCTIO 0

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011051/25979751		OEM STANDA		48	
	Inverter Module Assembly GM PN 25979751	48	DN# 2154892	69.218		3,322.46

Subtotal	Tax	Freight	Total
3,322.46	0.00	0.00	3,322.46

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1602416
Date: 08-MAY-09

Customer PO#:15WZ0004

P.O.Rev:
Sales Order: 829679
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
LANSING DELTA: 19054
2901 S. CANAL RD.
LANSING MI 48917
United States

Term Name Term Due Date Sales Rep
MNS2 07-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
08-MAY-09 SEE LINE INSTRUCTIO JBHU216807

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		84	
	Module ASM-ACSRV AC & DC PWR CONT	84	DN# 2155246	61.4826		5,164.54

Subtotal	Tax	Freight	Total
5,164.54	0.00	0.00	5,164.54

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1602553
Date: 11-MAY-09

Customer PO#:15W000N

P.O.Rev:
Sales Order: 831931
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
FAIRFAX ASSEMBLY PLANT: 18044
3201 FAIRFAX TRAFFICWAY
KANSAS CITY KS 66115
United States

Term Name Term Due Date Sales Rep
MNS2 10-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
11-MAY-09 SEE LINE INSTRUCTIO JBHU240495

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011051/25979751		OEM STANDA		96	
	Inverter Module Assembly GM PN 25979751		DN# 2155518			
		96	69.218			6,644.93

Subtotal	Tax	Freight	Total
6,644.93	0.00	0.00	6,644.93
			Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

Invoice 1 of 1

Number: 1602554
Date: 11-MAY-09

Customer PO#:15WZ0004

P.O.Rev:
Sales Order: 829679
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
LANSING DELTA: 19054
2901 S. CANAL RD.
LANSING MI 48917
United States

Term Name Term Due Date Sales Rep
MNS2 10-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
11-MAY-09 SEE LINE INSTRUCTIO JBHU240495

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		168	
	Module ASM-ACSRV AC & DC PWR CONT	168	DN# 2155517	61.4826		10,329.08

Subtotal	Tax	Freight	Total
10,329.08	0.00	0.00	10,329.08

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1602614
Date: 12-MAY-09

Customer PO#:15WZ0004

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

P.O.Rev:
Sales Order: 829679
Cust. Num: 37843
Location: PHOENIX

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
LANSING DELTA: 19054
2901 S. CANAL RD.
LANSING MI 48917
United States

Term Name Term Due Date Sales Rep
MNS2 11-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
12-MAY-09 SEE LINE INSTRUCTIO JBHU245886

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		168	
	Module ASM-ACSRV AC & DC PWR CONT	168	DN# 2155829	61.4826		10,329.08

Subtotal	Tax	Freight	Total
10,329.08	0.00	0.00	10,329.08

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

Invoice 1 of 1

Number: 1602730
Date: 13-MAY-09

Customer PO#: 1ZD20000

P.O.Rev:
Sales Order: 830915
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
SPRING HILL PLANT: 22010
100 SATURN PARKWAY
SPRING HILL TN 37174
United States

Term Name Term Due Date Sales Rep
MNS2 12-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
13-MAY-09 SEE LINE INSTRUCTIO JBUH250701

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		504	
	Module ASM-ACSRV AC & DC PWR CONT	504	DN# 2156204	61.4826		30,987.23

Subtotal	Tax	Freight	Total
30,987.23	0.00	0.00	30,987.23

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

Invoice 1 of 1

Number: 1602731
Date: 13-MAY-09

Customer PO#:15W000N

P.O.Rev:
Sales Order: 831931
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
FAIRFAX ASSEMBLY PLANT: 18044
3201 FAIRFAX TRAFFICWAY
KANSAS CITY KS 66115
United States

Term Name Term Due Date Sales Rep
MNS2 12-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
13-MAY-09 SEE LINE INSTRUCTIO JBHU250701

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011051/25979751		OEM STANDA		48	
	Inverter Module Assembly GM PN 25979751		DN# 2156205			
		48	69.218			3,322.46

Subtotal	Tax	Freight	Total
3,322.46	0.00	0.00	3,322.46

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1602792
Date: 13-MAY-09

Customer PO#:15WZ0004

P.O.Rev:
Sales Order: 829679
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
LANSING DELTA: 19054
2901 S. CANAL RD.
LANSING MI 48917
United States

Term Name Term Due Date Sales Rep
MNS2 12-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
13-MAY-09 SEE LINE INSTRUCTIO JBHU250701

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		168	
	Module ASM-ACSRV AC & DC PWR CONT	168	DN# 2156203	61.4826		10,329.08

Subtotal	Tax	Freight	Total
10,329.08	0.00	0.00	10,329.08

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1602853
Date: 14-MAY-09

Customer PO#:15W000N

P.O.Rev:
Sales Order: 831931
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
FAIRFAX ASSEMBLY PLANT: 18044
3201 FAIRFAX TRAFFICWAY
KANSAS CITY KS 66115
United States

Term Name Term Due Date Sales Rep
MNS2 13-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
14-MAY-09 SEE LINE INSTRUCTIO JBHU250701

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011051/25979751		OEM STANDA		48	
	Inverter Module Assembly GM PN 25979751		DN# 2156519			
		48	69.218			3,322.46

Subtotal	Tax	Freight	Total
3,322.46	0.00	0.00	3,322.46

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1603012
Date: 15-MAY-09

Customer PO#:15WZ0004

P.O.Rev:
Sales Order: 829679
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
LANSING DELTA: 19054
2901 S. CANAL RD.
LANSING MI 48917
United States

Term Name Term Due Date Sales Rep
MNS2 14-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
15-MAY-09 SEE LINE INSTRUCTIO JBHU235689

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		168	
	Module ASM-ACSRV AC & DC PWR CONT	168	DN# 2156749	61.4826		10,329.08

Subtotal	Tax	Freight	Total
10,329.08	0.00	0.00	10,329.08

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

Invoice 1 of 1

Number: 1603013
Date: 15-MAY-09

Customer PO#:15W000N

P.O.Rev:
Sales Order: 831931
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
FAIRFAX ASSEMBLY PLANT: 18044
3201 FAIRFAX TRAFFICWAY
KANSAS CITY KS 66115
United States

Term Name: MNS2 Term Due Date: 14-JUL-09 Sales Rep: USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date: 15-MAY-09 Ship Via: SEE LINE INSTRUCTIO Waybill Number: JBUH235684

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011051/25979751		OEM STANDA		48	
	Inverter Module Assembly GM PN 25979751	48	DN# 2156752	69.218		3,322.46

Subtotal	Tax	Freight	Total
3,322.46	0.00	0.00	3,322.46

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1603145
Date: 18-MAY-09

Customer PO#:15WZ0004

P.O.Rev:
Sales Order: 829679
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
LANSING DELTA: 19054
2901 S. CANAL RD.
LANSING MI 48917
United States

Term Name Term Due Date Sales Rep
MNS2 17-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
18-MAY-09 SEE LINE INSTRUCTIO JBHU244093

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		168	
	Module ASM-ACSR Y AC & DC PWR CONT	168	DN# 2156988	61.4826		10,329.08
2	AVE11011020/15294047		OEM STANDA		168	
	Module ASM-ACSR Y AC & DC PWR CONT	168	DN# 2157003	61.4826		10,329.08

Subtotal	Tax	Freight	Total
20,658.16	0.00	0.00	20,658.16
			Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1603211
Date: 18-MAY-09

Customer PO#:15W000N

P.O.Rev:
Sales Order: 831931
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
FAIRFAX ASSEMBLY PLANT: 18044
3201 FAIRFAX TRAFFICWAY
KANSAS CITY KS 66115
United States

Term Name Term Due Date Sales Rep
MNS2 17-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
18-MAY-09 SEE LINE INSTRUCTIO JBHU244093

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011051/25979751		OEM STANDA		48	
	Inverter Module Assembly GM PN 25979751		DN# 2156990			
		48	69.218			3,322.46

Subtotal	Tax	Freight	Total
3,322.46	0.00	0.00	3,322.46
			Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1603323
Date: 19-MAY-09
Customer PO#:GM 52703
P.O.Rev:
Sales Order: 837931
Cust. Num: 39642
Location: MAIN

Remit To:
Panasonic Electric Works Corp of America
PO Box 74052
Chicago IL 60690-8052

Supplier#:
Ship To:
GENERAL MOTORS SERVICE PARTS
OPERATIONS
DAVIDSON ROAD PC
4134 DAVISON ROAD
BURTON MI 48509
United States

Bill to:
GENERAL MOTORS SERVICE PARTS OPERATIONS
6200 GRAND POINTE DR.
PO BOX 6020 (ATTN: A/P DEPT)
GRAND BLANC MI 48439
United States

Term Name Term Due Date Sales Rep
NET 60 DAYS 18-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
19-MAY-09 FED. EXP GROUND - C 100229310004822

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	VDE510010Z/10361107 Inverter 150W	3	OEM STAND DN# 2157041	54.32	3	162.96

Subtotal	Tax	Freight	Total
162.96	0.00	0.00	162.96

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1603338
Date: 19-MAY-09

Customer PO#:GM 44876

P.O.Rev:
Sales Order: 837936
Cust. Num: 39642
Location: MAIN

Remit To:
Panasonic Electric Works Corp of America
PO Box 74052
Chicago IL 60690-8052

Bill to:
GENERAL MOTORS SERVICE PARTS OPERATIONS
6200 GRAND POINTE DR.
PO BOX 6020 (ATTN: A/P DEPT)
GRAND BLANC MI 48439
United States

Supplier#:
Ship To:
GENERAL MOTORS SERVICE PARTS
OPERATIONS
LANSING PDC
4400 WEST MOUNT HOPE RD.
LANSING MI 48917
United States

Term Name Term Due Date Sales Rep
NET 60 DAYS 18-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
19-MAY-09 FED. EXP GROUND - C 100229310004815

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE8010031Z/25858121 RECEPTACLE ASM-ACSRV POWER GM PN 25858121	8	OEM STANDAR DN#	2157042 8.2058	8	65.65

Subtotal	Tax	Freight	Total
65.65	0.00	0.00	65.65

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1603395
Date: 20-MAY-09

Customer PO#:15WZ0004

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

P.O.Rev:
Sales Order: 829679
Cust. Num: 37843
Location: PHOENIX

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
LANSING DELTA: 19054
2901 S. CANAL RD.
LANSING MI 48917
United States

Term Name Term Due Date Sales Rep
MNS2 19-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
20-MAY-09 SEE LINE INSTRUCTIO JBHU207764

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		252	
	Module ASM-ACSR Y AC & DC PWR CONT	252	DN# 2157579	61.4826		15,493.62
2	AVE11011020/15294047		OEM STANDA		168	
	Module ASM-ACSR Y AC & DC PWR CONT	168	DN# 2157576	61.4826		10,329.08

Subtotal	Tax	Freight	Total
25,822.70	0.00	0.00	25,822.70
			Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

Invoice 1 of 1

Number: 1603396
Date: 20-MAY-09

Customer PO#:15W000N

P.O.Rev:
Sales Order: 831931
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
FAIRFAX ASSEMBLY PLANT: 18044
3201 FAIRFAX TRAFFICWAY
KANSAS CITY KS 66115
United States

Term Name Term Due Date Sales Rep
MNS2 19-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
20-MAY-09 SEE LINE INSTRUCTIO JBHU207764

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011051/25979751		OEM STANDA		48	
	Inverter Module Assembly GM PN 25979751		DN# 2157580			
		48		69.218		3,322.46
2	AVE11011051/25979751		OEM STANDA		48	
	Inverter Module Assembly GM PN 25979751		DN# 2157578			
		48		69.218		3,322.46

Subtotal	Tax	Freight	Total
6,644.92	0.00	0.00	6,644.92

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1603423
Date: 20-MAY-09

Customer PO#:1ZD20000

P.O.Rev:
Sales Order: 830915
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
SPRING HILL PLANT: 22010
100 SATURN PARKWAY
SPRING HILL TN 37174
United States

Term Name Term Due Date Sales Rep
MNS2 19-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
20-MAY-09 SEE LINE INSTRUCTIO JBUH2077641524

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		336	
	Module ASM-ACSRV AC & DC PWR CONT	336	DN# 2157577	61.4826		20,658.15

Subtotal	Tax	Freight	Total
20,658.15	0.00	0.00	20,658.15
			Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

Invoice 1 of 1

Number: 1603590
Date: 21-MAY-09

Customer PO#:15WZ0004

P.O.Rev:
Sales Order: 829679
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
LANSING DELTA: 19054
2901 S. CANAL RD.
LANSING MI 48917
United States

Term Name Term Due Date Sales Rep
MNS2 20-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
21-MAY-09 SEE LINE INSTRUCTIO JBHU208041

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		84	
	Module ASM-ACSRV AC & DC PWR CONT	84	DN# 2157999	61.4826		5,164.54

Subtotal	Tax	Freight	Total
5,164.54	0.00	0.00	5,164.54

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

Invoice 1 of 1

Number: 1603989
Date: 26-MAY-09

Customer PO#:15WZ0004

P.O.Rev:
Sales Order: 829679
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
LANSING DELTA: 19054
2901 S. CANAL RD.
LANSING MI 48917
United States

Term Name: MNS2 Term Due Date: 25-JUL-09 Sales Rep: USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date: 26-MAY-09 Ship Via: SEE LINE INSTRUCTIO Waybill Number: JBHU233424

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047 Module ASM-ACSRV AC & DC PWR CONT	84	OEM STANDA DN# 2158790	61.4826	84	5,164.54
2	AVE11011020/15294047 Module ASM-ACSRV AC & DC PWR CONT	168	OEM STANDA DN# 2158804	61.4826	168	10,329.08

Subtotal 15,493.62 Tax 0.00 Freight 0.00 Total 15,493.62
Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

Invoice 1 of 1

Number: 1603990
Date: 26-MAY-09

Customer PO#:15W000N

P.O.Rev:
Sales Order: 831931
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
FAIRFAX ASSEMBLY PLANT: 18044
3201 FAIRFAX TRAFFICWAY
KANSAS CITY KS 66115
United States

Term Name Term Due Date Sales Rep
MNS2 25-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
26-MAY-09 SEE LINE INSTRUCTIO JBHU233424

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011051/25979751		OEM STANDA		96	
	Inverter Module Assembly GM PN 25979751		DN# 2158791			
		96	69.218			6,644.93
2	AVE11011051/25979751		OEM STANDA		48	
	Inverter Module Assembly GM PN 25979751		DN# 2158805			
		48	69.218			3,322.46

Subtotal	Tax	Freight	Total
9,967.39	0.00	0.00	9,967.39
			Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1604147
Date: 27-MAY-09

Customer PO#:GM 52703

P.O.Rev:
Sales Order: 838880
Cust. Num: 39642
Location: MAIN

Remit To:
Panasonic Electric Works Corp of America
PO Box 74052
Chicago IL 60690-8052

Supplier#:
Ship To:
GENERAL MOTORS SERVICE PARTS OPERATIONS
DAVIDSON ROAD PC
4134 DAVISON ROAD
BURTON MI 48509
United States

Bill to:
GENERAL MOTORS SERVICE PARTS OPERATIONS
6200 GRAND POINTE DR.
PO BOX 6020 (ATTN: A/P DEPT)
GRAND BLANC MI 48439
United States

Term Name Term Due Date Sales Rep
NET 60 DAYS 26-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
27-MAY-09 FED. EXP GROUND - C 100229310004839

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	VDE510010Z/10361107		OEM STANDA		1	
	Inverter 150W	1	DN# 2159146	54.32		54.32

Subtotal	Tax	Freight	Total
54.32	0.00	0.00	54.32

Tax Registration Number: 22-2041374

Currency: USD

Comments:

Spl Instructions:

Invoice 1 of 1

Number: 1604344
Date: 28-MAY-09

Customer PO#:15W000N

P.O.Rev:
Sales Order: 831931
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
FAIRFAX ASSEMBLY PLANT: 18044
3201 FAIRFAX TRAFFICWAY
KANSAS CITY KS 66115
United States

Term Name Term Due Date Sales Rep
MNS2 27-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
28-MAY-09 SEE LINE INSTRUCTIO JBUH244879

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011051/25979751		OEM STANDA		48	
	Inverter Module Assembly GM PN 25979751		DN# 2159474			
		48	69.218			3,322.46
2	AVE11011051/25979751		OEM STANDA		96	
	Inverter Module Assembly GM PN 25979751		DN# 2159399			
		96	69.218			6,644.93

Subtotal	Tax	Freight	Total
9,967.39	0.00	0.00	9,967.39

Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1604390
Date: 28-MAY-09

Customer PO#:15WZ0004

P.O.Rev:
Sales Order: 829679
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
LANSING DELTA: 19054
2901 S. CANAL RD.
LANSING MI 48917
United States

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Term Name Term Due Date Sales Rep
MNS2 27-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
28-MAY-09 SEE LINE INSTRUCTIO JBHU244879

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047 Module ASM-ACSRV AC & DC PWR CONT	168	OEM STANDA DN# 2159472	61.4826	168	10,329.08
2	AVE11011020/15294047 Module ASM-ACSRV AC & DC PWR CONT	168	OEM STANDA DN# 2159492	61.4826	168	10,329.08
3	AVE11011020/15294047 Module ASM-ACSRV AC & DC PWR CONT	168	OEM STANDA DN# 2159396	61.4826	168	10,329.08

Subtotal	Tax	Freight	Total
30,987.24	0.00	0.00	30,987.24
			Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions:

1 of 1
Invoice

Number: 1604391
Date: 28-MAY-09

Customer PO#:1ZD20000

P.O.Rev:
Sales Order: 830915
Cust. Num: 37843
Location: PHOENIX

Remit To:
Panasonic Electric Works Corp of America
PO Box 7904
San Francisco CA 94120-7904

Supplier#:
Ship To:
GENERAL MOTORS CORPORATION
SPRING HILL PLANT: 22010
100 SATURN PARKWAY
SPRING HILL TN 37174
United States

Bill to:
GENERAL MOTORS CORPORATION
MANUAL PO SUPPORT WORKGROUP
PO BOX 63070
PHOENIX AZ 85082-3070
United States

Term Name Term Due Date Sales Rep
MNS2 27-JUL-09 USA AUTOMOTIVE-ALL SALES

Bill To Attn. Ship Date Ship Via Waybill Number
28-MAY-09 SEE LINE INSTRUCTIO JBHU244879

Line	Invoice Description	Qtyshipped	DM#	Price	Qtyordered	Total
1	AVE11011020/15294047		OEM STANDA		84	
	Module ASM-ACSRV AC & DC PWR CONT	84	DN# 2159397	61.4826		5,164.54

Subtotal	Tax	Freight	Total
5,164.54	0.00	0.00	5,164.54
			Currency: USD

Tax Registration Number: 22-2041374

Comments:

Spl Instructions: